

## Section C -- Resolution of Audit Issues

(Use a separate sheet for each audit issue affecting granting agency's programs.)

**Issue Number:** \_\_\_\_\_

**Type of issue:**

- |  |  |
|--|--|
| <input type="checkbox"/> Material weakness         | <input type="checkbox"/> Material non-compliance     |
| <input type="checkbox"/> Reportable condition      | <input type="checkbox"/> Non-material non-compliance |
| <input type="checkbox"/> Management letter comment | <input type="checkbox"/> Other                       |

**Program(s) affected by the audit issue:**

**Description of the audit issue and the agency's response and/or corrective action plan:**

**Granting agency's resolution of audit issue:**

1. Does the agency's response/corrective action plan adequately address the issue?

- ☐ Yes.
- ☐ No. If no, what else is needed?
  - ☐ Repayment of disallowed costs (\$\_\_\_\_\_).
  - ☐ Additional information from agency and/or auditor (describe):

2. What follow-up is needed to confirm implementation of the corrective action?

- ☐ Rely on subsequent audit.
- ☐ Request status report on corrective action in \_\_\_\_\_ months.
- ☐ Perform site visit.
- ☐ Other (describe):